

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Purchase of Match boxes, Mysore Sandle Soaps, Cups, Ruled Registers 400 Pages and Log books, for the use of GAD, Minister Peshies including Chief Minister Peshies, Secretariat – Payment of `34,485/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4777

Dated 12<sup>th</sup> October, 2012

Read the following:-

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dated 21.10.2000.
2. Letter No.31174/OP.III/2012-2, Dated 05.10.2012.
3. From the M/s.Mahila Federation, Hyderabad Bill No.6099, Dated 06.10.2012

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ORDER:

Sanction is accorded for the payment of `34,485/- (Rupees Thirty four thousand four hundred & eighty five only) to M/s.Mahila Federation, Hyderabad towards the cost of 500 Nos. of Match boxes, 500 Nos.of Mysore Sandle Soaps, 300 Nos. of Cups, 40 Nos. of Ruled Registers 400 Pages and 50 Nos.of Log books purchased, for the use of GAD, Minister Peshies including Chief Minister Peshies, Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To  
M/s. Mahila Federation, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER